## VENDOR PAYMENTS TENNESSEE STATE MUSEUM Oct ober 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,470.74
At & T	Communications	30.00
At & T	Communications	93.16
Brother International Corp	Data Processing	124.90
Carolina Imaging Products	Data Processing	4,881.64
Cintas First Aid & Safety	Supplies and Materials	203.64
Commercial Lighting & Sign Service	Prof Services Third Party	700.00
Commercial Lighting & Sign Service	Maint. & Repairs	460.00
E Sam Jones Distributor Inc	Supplies and Materials	319.20
Emma's Flowers & Gifts	Supplies and Materials	219.90
Fedex	Communications	91.62
Gaylord Bros Inc	Supplies and Materials	18.16
Gaylord Bros Inc	Supplies and Materials	3,081.31
Grainger	Supplies and Materials	508.01
Hanging Around Inc	Prof Services Third Party	90.43
Hewlett Packard Co	Data Processing	3,071.00
James Daryl Black	Supplies and Materials	1,050.00
James E Williams	Supplies and Materials	2,250.00
James E Williams	Equipment	9,425.00
John Guider	Equipment	6,200.00
Lifeguard Medical Solutions	Supplies and Materials	1,159.75
Luis Alberto Toro	Supplies and Materials	4,060.00
Mary Jo Case	Equipment	80,000.00
Metal Edge Inc	Supplies and Materials	577.39
Metal Edge Inc	Supplies and Materials	903.16
Michael Estes Taylor LTD	Rentals and Insurance	12,600.00
Nashville Plywood Inc	Supplies and Materials	148.25
Neverbird Antiques	Supplies and Materials	300.00
Oce' Imagistics Inc	Rentals and Insurance	234.00
Oce' Imagistics Inc	Rentals and Insurance	234.00
Piedmont Plastics Inc	Supplies and Materials	2,608.50
Plaza Artist Materials	Supplies and Materials	230.53
Plaza Artist Materials	Supplies and Materials	83.10
Ram Tool And Supply Co	Supplies and Materials	2,999.99
Raynors HCA Inc	Equipment	4,017.00
Regal Plastic Supply Company	Supplies and Materials	35.00
Sherwin Williams Co	Supplies and Materials	92.97
Southern Trophy House Inc	Supplies and Materials	157.50
Staples Technology Solutions	Supplies and Materials	43.08
Tennesseans For The Arts	Grants and Subsidies	4,000.00
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Travel	159.96

## VENDOR PAYMENTS TENNESSEE STATE MUSEUM October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
The Tennessee State Museum Foundation In	Communications	280.00
The Tennessee State Museum Foundation In	Supplies and Materials	5,411.07
The Tennessee State Museum Foundation In	Travel	159.96
The Tennessee State Museum Foundation In	Supplies and Materials	727.96
United Paint/Sherwin Williams	Supplies and Materials	1,616.58
University Products	Supplies and Materials	41.12
Vincent Printing Co Inc	Printing and Duplicating	320.66
W W Grainger Inc	Supplies and Materials	23.30
Walden Security	Maint. & Repairs	39,305.40
Walden Security	Maint. & Repairs	31,426.31
Wondergraphics Inc	Printing and Duplicating	860.00
Wondergraphics Inc	Supplies and Materials	182.25